INVITATION TO BID



Department Of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY RELAY: 711

%-____Days, Net

| | | King County 206-6 | 84-1681 TIY RELA | AY: 711 |
|---|-------------------|---|--|---|
| DATE ADVERTISED: April 14,2005 | itle: | EMERGENCY MEDICAL SU | PPLIES | |
| | | IT12867-VZN | | |
| Due D | ate: | April 28, 2005- 2:00 P.M. | | |
| Bu | yer: | Victoria Nakamichi, Vicki.Nakan | nichi @metrokc.gov, | (206) 263-4271 |
| T Furnishing Emergency Medical Supp | | SUPPLY REQUIREMENT or a period of one (1) year from | the date of contr | act award in |
| accordance with the following and the | | • | | |
| TO | TAL B | ID PRICE \$ | _ | |
| NO PRE-BID CONFERENCE | | | nty Procurement Exchange 82 Seattle Office Hours: 8: | t Services Section Building, 8 th Floor I Second Avenue e, WA 98104-1598 00 a.m 5:00 p.m. Monday - Friday |
| OFFEROR MUST COMPLETE | AND | SIGN THE FORM BELO | OW (TYPE OR | PRINT) |
| Company Name | | | | |
| Address | | | City / State / Pos | stal Code |
| Authorized Representative / Title | Sign | ature | Phone | Fax |
| Company Contact / Title | Ema | il | Phone | Fax |
| Delivery guaranteed: Yes No | Days after order: | | Prompt Paymen | t Discount Terms: |

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 2 |

SECTION 1 - BIDDING INSTRUCTIONS AND PURCHASE CONTRACT CONDITIONS

1-1 EXPLANATION TO OFFERORS

All questions and any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing and directed to the named buyer not later than seven (7) days prior to the due date specified in the solicitation. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished to all prospective offerors as an amendment to the solicitation, if such information is necessary to offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors.

1-2 SUBMISSION OF OFFERS

- A. The original and **one (1) copy(s)** of this entire solicitation document package shall be signed and submitted complete. Original shall be noted or stamped "original". Offerors shall use and complete this document for their response, are encouraged to use recycled paper in the preparation of additional documents submitted with this solicitation, and shall use both sides of paper sheets where practicable. Failure to return the entire solicitation document with offer will result in disqualification of the offeror
- B. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The offeror shall show the solicitation title and number, the due date specified in the solicitation for receipt, and the name and address of the offeror on the face of the envelope. Offerors are cautioned that failure to comply may result in non-acceptance of the offer.
- C. Telegraphic or electronic offers will not be considered. Modifications to offers already received may be made by telegram provided the actual telegram is received prior to the hour and date specified for the bid opening.
- D. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, will be submitted without expense to the County. If not destroyed by testing, samples will be returned at the offeror's request and expense unless otherwise specified.
- E. All offers submitted shall be firm offers for a minimum period of 60 days after the bid opening date unless otherwise stated in writing in the offer.

1-3 FAILURE TO SUBMIT OFFER

If the recipient of this solicitation does not wish to submit an offer for the goods or services requested, they may return it and/or a written notice stating whether they wish to continue to receive future solicitations for the type of supplies or services specified.

1-4 LATE OFFERS

Offers, modifications of offers, and withdrawal of offers received at the office designated in the solicitation after the exact hour and date specified for receipt will not be considered.

1-5 PREPARATION OF OFFERS

A. Offerors are expected to examine the drawings, specifications, delivery, schedules and all Instructions. Failure to do so will be at the offeror's risk.

| NAME OF OFFEROR:_ | Bid No. IT12867-VZN |
|-------------------|---------------------|
| | Page 3 |

- B. All offers shall be considered to be in strict compliance with the bid invitation specifications and the successful offeror will be held responsible therefore unless any and all variations from the specifications are clearly described and sufficient supporting data is submitted with the bid to show their equivalency to the specifications.
- C. Each offeror shall furnish all information required by the solicitation. To be eligible for award the offeror must sign the solicitation and print or type their name in the space provided. Offers signed by an agent are to be accompanied by evidence of their authority unless such evidence has been previously furnished.
- D. Unit prices with extended totals for each item shall be listed and shall include all packing charges. Unit prices will be used as the basis for awards when an error in extending total amounts occurs.
- E. The prices quoted shall remain firm until all deliveries of goods and/or services are completed. Offers stating price in effect at the time of shipment will not be accepted.
- F. When indicated, King County will use prompt payment discount terms when evaluating offers, however, discounts terms of less the twenty (20) days will not be considered. The minimum acceptable payment terms without benefit of twenty (20) day discount shall be NET 30 days. List prompt payment discounts offered on page 1 of the solicitation.
- G. Taxes shall NOT be included in the bid prices. Applicable taxes will be added as a separate item. The offeror is cautioned that sales tax is a factor in evaluating the total cost to the County for awards.
- H. All deliveries shall be FOB destination unless otherwise specified by the County, or when specifically excepted by the offeror. All offerors of FOB origin shipments are cautioned that shipping costs are a factor in determining net costs to the County.
- I. Offeror must state a definite time for delivery of supplies or completion of performance of service unless otherwise specified in the solicitation.
- J. Time, if stated as a number of days, will include Saturdays, Sundays and holidays.
- K. Offerors are cautioned to note any requirement for certification of understanding shown in the solicitation. Offerors signing such certificates indicate understanding and agreement to comply with the specifications and will be held fully responsible.

1-6 MODIFICATION OR WITHDRAWAL OF OFFERS

Offers may be modified or withdrawn by mail or telegraphic notice received prior to the exact hour and date specified for receipt of offers. An offer also may be withdrawn in person by an offeror or authorized representative provided their identity is made known and they sign a receipt for the offers, but only if the withdrawal is made prior to the exact hour and date set for receipt of offers. All requests for modification or withdrawal of offers, whether personal, written, or telegraphic shall not reveal the amount of the original bid.

1-7 ACKNOWLEDGEMENT OF ADDENDA TO SOLICITATIONS

Receipt of an addendum to a solicitation by an offeror must be acknowledged by:

- A. signing and returning the addendum, or
- B. acknowledging receipt of all addenda as indicated by the solicitation

Such acknowledgement must be received prior to the hour and date specified for receipt of offers.

| NAME OF OFFEROR:_ | Bid No. IT12867-VZN |
|-------------------|---------------------|
| | Page 4 |

1-8 BID DEPOSIT

When specifically required by the solicitation, a bid deposit in the form of a surety bond, postal money order, cashier's check, or certified check shall be furnished by the offeror to the County payable to "King County Finance". The bid deposit of all unsuccessful offerors shall be returned after the contract is awarded.

1-9 GENERAL

- A. Offerors desiring to restrict offers to the basis of "Lots" or "All or None" must clearly indicate such restriction in writing in the offer.
- B. After award, the Buyer or authorized County representative shall have the option of rejecting or refusing delivery of any and all articles which are not in strict conformity with the requirements of the specification and the offer. All such rejected articles must be promptly removed and replaced by new articles (which shall be subject to approval) at the offeror's own expense.
- C. Offers are understood as containing a warranty that all articles are in strict conformity with the requirements of the specifications.
- D. On failure to furnish promptly any articles specified in the contract, of the quality specified, the County reserves the right to purchase same in the open market, or of declaring such contract void, and if a greater price than the contract price has to be paid for any articles by purchasing it in the open market, the difference will be charged to the Contractor.
- E. Electronic Commerce and Correspondence:

King County is committed to reducing costs and facilitating quicker communication to the community by using electronic means to convey information. As such, most Invitations to Bid and Requests for Proposal, as well as related exhibits, appendices, and issued addenda can be found on the King County Internet Web Site, located at http://www.metrokc.gov/finance/procurement. please refer to the "RFPs, RFQs & ITBs / New / Goods/Services" portion of the site (note: some documents or portions thereof may not be posted on the site. Please note any special messages regarding a particular solicitation). This information is posted at the Web Site as a convenience to the public, and is not intended to replace the King County process of formally requesting bid documents and providing the County with contact information for the potential offeror. Each offeror bears the responsibility to confirm the completeness and accuracy of all documents pertaining to a given solicitation, including the receipt of all issued addenda.

If an offeror downloads a document from the Web Site and does not contact the Procurement Office to obtain a hard copy, the offeror *must* use the "Feedback" (Envelope) button at the bottom of the Web page to convey the offeror's company name, contact name, mailing address, and phone/fax number to the County. Please note which document/documents were downloaded.

After all offers have been opened in public, the County will post a listing of the offerors-submitting offers, or the name of a person to contact for bid results at the King County Internet site. Please refer to the "RFPs, RFQs & ITBs/ Awarded/ Goods/Services" portion of the site for a listing, as well as a notification of a final award.

1-10 SUBSTITUTIONS

When special brands, materials, design, style or size are named in the solicitation for any item, such specifications shall be construed to be shown solely for the purpose of indicating the standard of quality, performance or intended use. Where indicated in the solicitation, brands of equal quality, performance and use shall be considered, provided the offeror specifies the brand, model and submit

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 5 |

with their offer other data necessary for comparison. The County shall retain the sole right to accept or reject substitute offers.

1-11 TAXES

- A. King County requires that all awarded Contractors have a Department of the Treasury Internal Revenue Service Form W-9 on file with King County to accommodate payment. If your firm does not have this form on file, or if you wish to obtain a copy, you may download a copy from either the King County web site¹, or directly from the Internal Revenue Department web site², or you may request one from the contact address and phone number on the front page of this bid form.
- B. King County is required to pay Washington State Sales or Use Taxes for most goods and services.
- C. King County is exempt from Federal Excise and Transportation Taxes. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry No. A-1 02374. When requested, an exemption certificate will be furnished.

1-12 WARRANTY

On each item offered, the minimum acceptable warranty shall be that the Contractor will repair or replace all equipment or items which fail due to defective equipment and/or defects in material and workmanship at no cost to the County during the first year after acceptance by the County. The solicitation may require other specific warranty terms and details. All warranties shall indicate the following information.

- A. Exact period of warranty.
- B. Any special extended warranty offered.
- C. Name and address of local warranty service and service hour.
- D. Name and address of local parts supplier and delivery time.
- E. Any special hours emergency service offered.
- F. Availability of direct factory service and parts.
- G. A general statement of warranty policy

The Contractor shall submit copies of applicable warranties upon request by the County.

1-13 AWARD OF CONTRACT

- A. An award of contract shall be subject to all applicable Federal and State laws, King County Code, and, to King County Contracting Opportunities Program (refer to paragraph 1-24).
- B. The contract will be awarded to the responsible, responsive offeror submitting the lowest price to the County subject to King County's Small Economically Disadvantaged Business (SEDB) Opportunities Program as stated on Attachment "A".
- C. The County reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers.
- D. The County may accept any individual item or group of items of any offer, unless the offeror qualifies their offer by specific limitations. (refer to paragraph 1-9.A).

¹ The King County's web site is located at: http://www.metrokc.gov/finance/procurement/suppliers/forms.asp

² The Internal Revenue Service web site is located at: http://www.irs.gov/

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 6 |

- E. A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time for acceptance shall be a binding contract without further action by either party.
- F. On any County award or rejection, the decision of the County shall be final.

1-14 TERM PURCHASE AGREEMENTS

- A. Term purchase agreements, annual or blanket purchase orders may be issued by the County for goods/services for such periods as are indicated in the solicitation or agreement (contract). Such agreement periods may be less than but shall not exceed the specified time period.
- B. The quantities listed in the solicitation represent the County's estimated requirements during the contract period. The County will be neither obligated by nor restricted to the quantities indicated.
- C. Term purchase agreements for estimated quantity requirements are subject to the option of King County to purchase up to 25% of its requirements from other sources for experimental, test or evaluation purposes or if a lower responsible price is offered or if the vendor is unable to make deliveries in accordance with the requirements of the County.
- D. The prices quoted shall be the maximum allowed during the contract period unless the solicitation specifically provides for price escalation. Price reductions at the manufacturer's or distributor's level during the contract period shall be reflected by a reduction of the contract price retroactive to the effective date of the price reduction.

1-15 AFFIRMATIVE ACTION AND NON-DISCRIMINATION IN CONTRACTING

The offeror shall comply with the provisions of King County Code Chapters 12.16, 12.17, 12.18, and all applicable state and federal anti-discrimination laws, rules, regulations and requirements.

1-16 INSURANCE

When required under the terms of the solicitation, commercial general and auto liability, property damage, and fire insurance acceptable to the County in the amounts specified, shall be furnished by the offeror. All insurance policies shall be endorsed with the following declaration, "King County, its officers, employees, and agents are covered as additional insureds."

1-17 INVOICES

Two copies of invoice(s) shall be submitted, unless otherwise specified. Invoices shall contain the following information: The purchase order/contract number, item numbers, description of supplies or services, sizes, quantities, unit prices, extended totals, and discounts offered, if applicable. The offeror shall invoice separately each King County Agency, department or district ordering supplies unless otherwise notified. A list of the various King County Agency, department or district locations will be provided at time of award. **DO NOT BILL TO OR FORWARD INVOICES TO THE PROCUREMENT SERVICES SECTION.**

1-18 PAYMENTS

The Contractor shall submit properly certified invoices to King County. All payments will be remitted by mail. The provisions or monies due under this contract shall not be assignable. The County will take advantage of any prompt payment discount terms offered. Discount periods must be extended if the invoice is returned for credit or correction.

| NAME OF OFFEROR:_ | Bid No. IT12867-VZN |
|-------------------|---------------------|
| | Page 7 |

1-19 COOPERATIVE PURCHASING

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods and services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties are willing.

1-20 CONTINGENT FEE

The Contractor, subcontractor and each offeror certifies that:

- A. They have not employed or retained any company or person (other than a full-time bona fide employee working solely for the offeror) to solicit or receive this contract.
- B. They have not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage or brokerage fee contingent upon or resulting from the award of this contract and agreed to furnish information relating to (A) or (B) above as requested by the County.
- C. They have not been asked or otherwise coerced, either expressly or impliedly, into contributing funds for any purpose as a condition to doing business with the County.

1-21 CANCELLATION

The County may cancel any purchase order/contract, or any part thereof by written notice at any time without penalty for its own convenience, for default of the Contractor, or, for non-appropriation of funds by the King County Council.

1-22 PROTEST PROCEDURE

King County has a process in place for receiving protests based upon either bids or contract awards. If you would like to receive or review a copy, please contact the Buyer named on the front page of this document or call Procurement Services at 206-684-1681.

1-23 ENVIRONMENTAL PURCHASING POLICY

Offerors able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Offeror and Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the contract and shall, whenever practicable, use both sides of the paper and ensure that the cover page of each document bears an imprint identifying it as recycled paper. (Reference: KCC 10.16 & King County Executive Policy CON 7-1-2).

1-24 KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM FOR GOODS AND SERVICES

King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the program is to maximize the participation of Small Economically Disadvantaged Businesses (SEDB) through the use of a five percent (5%) incentive factor in the award of King County competitively bid contracts for the purchase of goods and services. The program is open to all SEDB certified by King County's Business Development and Contract Compliance Office. To learn more about this program see "Attachment A" of this solicitation.

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 8 |

SECTION 2 - OFFEROR QUALIFICATIONS, BID EVALUATION, AND AWARD

2-1 FINANCIAL RESOURCES AND AUDITING

If requested by the County, prior to the award of a contract, the successful offeror shall submit proof of adequate financial resources available to carry out the execution and completion of work required by this contract. This proof may include but shall not be limited to, audited financial statements such as balance sheets and statements of cash flow for each of the three (3) most recently completed fiscal years, documentation of an open line of credit or other arrangement with an established financial institution, certification of adequate financial resources provided by the successful offeror's principal financial officer or an independent accountant, or an onsite audit of the successful offeror's financial fitness to perform the contract, conducted by King County's Auditing Division.

King County reserves the right to audit the Contractor throughout the term of this contract to assure the Contractor's financial fitness to perform and compliance with all terms and conditions contained within this contract. King County shall be the sole judge in determining the Contractor's financial fitness in carrying out the terms of this contract.

2-2 QUALIFICATIONS

To be eligible for award, offerors shall be a bona fide distributor or manufacturer of emergency medical supplies and equipment offered.

2-3 REFERENCES

List the names and addresses of four (4) customers, for whom the offeror has provided similar supplies, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by an offeror be found unsatisfactory, King County, at its sole option, may reject that offeror's offer. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **References must be submitted with offer.**

| Company Name | 1. | 2. | |
|-----------------|----|--------|--|
| Company Address | | | |
| Company Phone | | | |
| Contact Person | | | |
| Dates | | | |
| Company Name | 3. | 4. | |
| Company Address | | | |
| Company Phone | | | |
| Contact Person | | | |
| Dates | | | |

| OF OFFEROR: | Bid No. IT12867-VZN |
|---|---------------------|
| | Page 9 |
| EVALUATION | |
| Offers meeting all other requirements of this ITB will be evaluated based u | pon price. |
| | EVALUATION |

King County will use prompt payment discount terms in evaluation of this ITB, however, discounts terms of less the twenty (20) days will not be considered. Minimum acceptable payment terms by King County without benefit of twenty (20) day discount shall be NET 30 days. State payment terms below and transfer to Page 1 of this ITB.

| % - | | NET | |
|-----|--|-----|--|
| | | | |

The evaluation process will also include application of a 5% incentive factor for firms responding to this ITB that are certified and participating in King County's Contracting Opportunities Program.

2-5 AWARD

Award will be made to the firm deemed lowest responsive, responsible offeror, based upon total cost to the County, after application of the 5% incentive, if eligible.

King County will not split the award of this ITB.

SECTION 3 - GENERAL CONTRACT REQUIREMENTS

3-1 AFFIRMATIVE ACTION REQUIREMENTS KING COUNTY CODE CHAPTER 12.16

King County Code 12.16 relates to non-discrimination in employment and requires vendors to submit work force data to be eligible for a purchase order or contract award. For a vendor/contractor to receive a purchase order or contract, personnel employment data must be provided on the King County Personnel Inventory Report (PIR) when the amount of business placed with the firm will exceed \$25,000 for the year. The code also requires submission of a notarized Affidavit and Certificate of Compliance when orders during any one-year period are expected to amount to \$25,000 or more. After the initial submission, a PIR is required to be updated and resubmitted once every two years in order for the form to remain valid with the County. The Affidavit remains valid as long as an updated PIR is submitted once every two years.

In order to be eligible for receipt of a purchase order for this work, offerors/proposers must have the above listed forms on file with the County. Forms are to be filed with the Procurement & Contracts Services Section. Please contact the King County Procurement & Contracts Services Section at (206) 684-1681, or the buyer listed in this document if you wish to receive a copy of these forms and/or have questions regarding their completion. Copies of the forms are also maintained at: http://www.metrokc.gov/finance/procurement/suppliers/forms.asp

3-2 NON-DISCRIMINATION IN CONTRACTING AND EMPLOYMENT

King County Code Chapter 12.17 and 12.18, which relates to non-discrimination in contracting and fair employment practices, are incorporated by reference as if fully set forth herein and such requirements apply to this contract. In accordance with K.C.C. 12.17 and 12.18, neither the Contractor nor any party subcontracting under the terms and conditions of the contract shall discriminate or engage in unfair contracting or employment practices.

3-3 NON-DISCRIMINATION IN BENEFITS TO EMPLOYEES WITH DOMESTIC PARTNERS

King County's Equal Benefits (EB) Ordinance 14823 states that to be eligible for award of contracts at a cost of \$25,000.00 or more, firms must not discriminate in the provisions of employee benefits between employees with spouses, and employees with domestic partners. The successful Contractor, bidder or proposer shall be required to complete a Worksheet and Declaration form. Compliance with Ordinance 14823 is a mandatory condition for execution of a contract. The EB Compliance forms, and Ordinance 14823 are available online at:

http://www.metrokc.gov/finance/procurement/documents/U_042_EB_Worksheet_Declaration.doc.

3-4 SUPPORTED EMPLOYMENT PROGRAM

King County encourages the creation of supported employment programs for developmentally and/or severely disabled individuals. The County itself has such a program and is actively seeking to do business with those offerors that share this employment approach. If your firm has such a program, or intends to develop such a program during the life of this contract, please submit documentation supporting this claim with your bid/proposal/qualifications. If you have questions, or need additional information, please contact Ray Jensen, Community & Human Services, Developmental Disabilities Division at (206) 296-5268.

3-5 DESCRIPTIVE DATA AND SPECIFICATIONS

Submit complete descriptive data and specifications, including a statement of warranty, for the equipment offered.

NAME OF OFFEROR: ______Bid No. IT12867-VZN Page 11

3-6 ESTIMATED QUANITITIES

The quantities listed in the solicitation represent the County's current estimated requirements. The County will be neither obligated by nor restricted to the quantity(s) indicated.

3-7 NON-ASSIGNMENT

The Contractor may not assign any rights or delegate any duties under this contract without the County's prior written consent. Such consent must be in writing and received no less than sixty (60) days prior to the date of any proposed assignment and/or delegation.

3-8 INCORPORATION OF DOCUMENTS

The contract between the awarded offerer and King County shall include all documents mutually entered into, specifically including the contract document, the solicitation, and the Response to the solicitation. The contract must include, and be consistent with, the specifications and provisions stated in this solicitation.

3-9 SEVERABILITY

The invalidity or unenforceability of any provision of any resultant Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

3-10 INDEMNIFICATION AND HOLD HARMLESS

A. In providing services under this Contract, the Contractor is an independent contractor, and neither the Contractor nor its officers, agents or employees are employees of the County for any purpose. The Contractor shall be responsible for all federal and/or state tax, industrial insurance and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes by or on behalf of the Contractor, its employees and/or others by reason of this Contract. The Contractor shall protect, indemnify, defend and save harmless the County and its officers, agents and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Contractor's failure to pay any such compensation, wages, benefits or taxes; and/or (2) the supplying to the Contractor of work, services, materials, and/or supplies by Contractor employees or other suppliers in connection with or in support of the performance of this Contract.

- B. The Contractor further agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall not be diminished or extinguished by the prior termination of the Contract pursuant to the Duration of Contract, or the Termination section.
- C. The Contractor shall protect, defend, indemnify, and save harmless the County, [and the State of Washington (when any funds for this Contract are provided by the State of Washington)], their officers, employees, and agents from any and all costs, fees (including attorney fees), claims, actions, lawsuits, judgments, awards of damages or liability of any kind, arising out of or in any way resulting from the negligent acts or omissions of the contractor, its officers, employees,

subcontractors of any tier and/or agents. The Contractor agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees, subcontractors of any tier or agents.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this paragraph C, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

- D. For purposes of paragraphs A and C above, the Contractor, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.
- E. In the event the County incurs attorney fees and/or costs in the defense of claims within the scope of paragraph A and C above, such attorney fees and costs shall be recoverable from the Contractor. In addition King County shall be entitled to recover from the Contractor its attorney fees, and costs incurred to enforce the provisions of this section.
- F. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.
- G. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this agreement.

3-11 TERMINATION

A. <u>Termination for Convenience</u>

The County for its convenience may terminate this contract, in whole or in part, at any time by written notice sent certified mail, return receipt requested, to the Successful Awardee. After receipt of a Notice of Termination, and except as directed by the contract administrator, the Successful Awardee shall immediately stop work as directed in the Notice, and comply with all other requirements in the Notice. The Successful Awardee shall be paid its costs, including necessary and reasonable contract close-out costs and profit on that portion of the work satisfactorily performed up to the date of termination as specified in the notice. The Successful Awardee shall promptly submit its request for the termination payment, together with detailed supporting documentation. If the Successful Awardee has any property in its possession belonging to the County, the Successful Awardee will account for the same and dispose of it in the manner the County directs.

B. Termination for Default

In addition to termination for convenience, if the Successful Awardee does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services and the Successful Awardee fails to perform in the manner called for in the contract, or if the Successful Awardee fails to comply with any other material provisions of the contract, the County may terminate this contract, in whole or in part, for default. Termination shall be effected by serving a Notice of Termination by certified mail (return receipt requested) on the Successful Awardee setting forth the manner in which the Successful Awardee is in default and the effective date of termination; provided that the Successful Awardee shall have ten (10) calendar days to cure the default. The Successful Awardee will only be paid for goods delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract less any damages to the County caused by such default.

The termination of this contract shall in no way relieve the Successful Awardee from any of its obligations under this contract nor limit the rights and remedies of the County hereunder in any manner.

C. <u>Termination for Non-Appropriation</u>

This contract may be canceled at the end of the then current fiscal period for non-appropriation of funds by the King County Council. Such cancellation shall be upon thirty (30) days written notice to the Successful Awardee. King County's fiscal period ends December 31 of each year. If the contract is terminated as provided in this subsection:

The County will be liable only for payment in accordance with the terms of this contract for services rendered prior to the effective date of termination; and

The Successful Awardee shall be released from any obligation to provide further services pursuant to the contract as are affected by the termination.

Funding under this contract beyond the current appropriation is conditional upon the appropriation by the County Council of sufficient funds to support the activities described in this contract. Should such an appropriation not be approved, the contract will terminate at the close of the current appropriation year.

SECTION 4 - SPECIFIC CONTRACT TERMS AND CONDITIONS

4-1 CONTRACT VALUE

The estimated annual value of this contract is approximately **\$160,000.00**. King County will not be limited, restricted or bound by this dollar value, nor shall the County be obligated to purchase any items contained in this ITB.

4-2 DELIVERY

Delivery is required as soon as possible and not later than <u>five (5)</u> days after verbal placement of an order. Offerors shall state the number of days in which they will guarantee delivery after receipt of order. Bid prices shall include delivery, FOB destination, to various Public Health locations within King County, addresses to be supplied at time of bid award.

In accordance with King County's best interest, the County may add or delete locations as necessary, e.g., other County agencies which choose to "piggy back" on this contract.

4-3 CONTRACT DURATION/ EXTENSION

The contract period may be extended in one-year increments for two additional one-year periods, unless otherwise specified, in accordance with the best interest and at the sole option of the County.

4-4 PRICE REVISIONS

The prices shall remain firm for at least one (1) year after the bid award. Thereafter prices may be changed as follows: All price reductions at the manufacturer's or distributor's level shall be reflected in a reduction of the contract price(s) to King County retroactive to the effective date of the price change.

In the event of a price increase at the manufacturer's level during the contract period, the Contractor may request a price change not to exceed the exact amount of the manufacturer's price increase. The request shall include adequate documentation and/or a copy of their suppliers price change notice. The Contractor shall endeavor to give the King County Procurement Services Section thirty (30) days but not less than fourteen (14) days written notice prior to the effective date of the price increase. The County may cancel the contract if the price increase request is not approved.

If price increases are approved by the County and allowed, they shall take effect at the time of contract extension and remain in effect for the subsequent contract extension period.

4-5 USAGE REPORTS

Annually, the Contractor shall furnish to the Emergency Medical Services Division, usage reports showing a summary of the ordering and/or history of each county agency for the previous contract year. The report must show at minimum, description and total quantity of each item ordered during the period, reporting period, county agency, and total dollars per agency. King County reserves the right to request additional information, if required, when reviewing contract activity.

4-6 FTA REQUIREMENTS

This solicitation shall be available for use by all King County Departments, Divisions and Agencies. If orders will be placed by the County's Transit Division, the Contractor will be required to sign and comply with the Federal Transit Administration's (FTA)'s required documentation.

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 15 |

4-7 GENERAL REQUIREMENTS

| A. | The Contractor shall appoint a single, dedicated account representative, available to attend quarterly meetings. List account representative below: |
|----|---|
| | Name: |
| | Telephone: |
| В. | Contractor shall provide a toll free telephone number for use from all calling areas of King County |
| | Telephone: |
| C. | Account representative shall be available for contact between the hours of 8:00 A.M. and 5:00 P.M. (PST), Monday through Friday. |
| | Contractor shall state hours and days of operation: |
| | HOURS:A.M. untilP.M. |
| | DAYS: through |
| | |

- D. The Contractor shall advise the County of any item that is not available or will be backordered at the time the order is placed. King County shall be immediately notified by the Contractor if an existing order will be delayed or not be exactly as ordered.
- E. The Contractor shall provide notification to the County of any technical changes to the product design of any listed medical equipment and/or supplies.

4-8 RETURNS

King County reserves the right to return items as needed. Reasons for return may include, but are not limited to: Contractor not meeting established delivery dates, expiration of product and shelf life requirements. The Contractor shall pay all shipping and other costs incurred from the returning of products.

4-9 EXPIRATION DATES

Medical supplies and equipment that have expiration dates and/or manufacturer suggested shelf life shall have a guarantee of no less than eighteen (18) months left before expiration date and/or shelf life upon delivery of items.

Medications shall have a guarantee of no less than one (1) year left before expiration date at time of delivery. The County reserves the right to return medications up to one (1) month after expiration date with full credit.

4-10 WARRANTY

- A. Products furnished that are below the County's standard or not fit for the intended use shall be returned to the Contractor at their expense.
- B. The Contractor guarantees the goods and services furnished under this contract shall be free from defects in material and workmanship, and shall conform to all requirements of this contract. For goods found to be defective, the Contractor shall be responsible for all costs of replacement, including shipping charges, with full credit given.
- C. King County shall receive the increased warranty benefits if the Contractor or original manufacturer provides a warranty that is greater in scope or duration.

| NAME OF OFFEROR: | Bid | No. IT12867-VZN |
|------------------|-----|-----------------|
| | | Page 16 |

D. The Contractor shall, upon request, provide the County complete copies of all written warranties or guarantees and/or documentation of any other arrangement relating to such warranties or guarantees extended to the Contractor by their suppliers, Contractors, distributors and subcontractors covering parts, component, sub-components and systems procured through this contract.

| NAME OF OFFEROR:_ | Bid No. I ⁻ | T12867-VZN |
|-------------------|------------------------|------------|
| | | Page 17 |

SECTION 5 - PRICING

State the price of one each of the items listed. State any quantity discounts that may be available. If any item has been discontinued and not replaced by the manufacturer state "DISCONTINUED" for the price. If an item has been replaced, as indicated by its manufacturer, offeror may substitute the current comparable replacement item from the same manufacturer. Offerors shall include a complete description of any replacement items.

Offerors shall provide a price for all items. Failure to provide a price for every item may result in disqualification of the offeror. **NO SUBSTITUTIONS ALLOWED UNLESS OTHERWISE INDICATED.**

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|-------|---|------------|-------------|
| | Α. | Airwa | y Management / Suction Equipment | | |
| 1 | 94 | EA | AIRWAY KIT, BERMAN TYPE, Set/Size 1-6 | \$/EA | \$ |
| 2 | 1,068 | EA | AIRWAY, BERMAN #1, NEONATAL | \$/EA | \$ |
| 3 | 958 | EA | AIRWAY, BERMAN #2, INFANT | \$/EA | \$ |
| 4 | 970 | EA | AIRWAY, BERMAN #3, CHILD | \$/EA | \$ |
| 5 | 965 | EA | AIRWAY, BERMAN #4, SMALL ADULT | \$/EA | \$ |
| 6 | 1,733 | EA | AIRWAY, BERMAN #5, MEDIUM ADULT | \$/EA | \$ |
| 7 | 2,210 | EA | AIRWAY, BERMAN #6, LARGE ADULT | \$/EA | \$ |
| 8 | 1,200 | EA | LUBE JELLY, K-Y, Single Use Pk. | \$/EA | \$ |
| 9 | 18 | EA | SUCTION UNIT, LAERDAL COMPACT W/ DISPOSABLE BOTTLE | \$/EA | \$ |
| 10 | 6 | EA | SUCTION UNIT, S-SCORT III | \$/EA | \$ |
| 11 | 6 | EA | SUCTION UNIT, SSCORT TEN | \$/EA | \$ |
| 12 | 83 | EA | SUCTION CARTRIDGE, V-VAC | \$/EA | \$ |
| 13 | 6 | EA | SUCTION, RES-Q-VAC, ADULT KIT | \$/EA | \$ |
| 14 | 85 | EA | SUCTION, V-VAC STARTER KIT | \$/EA | \$ |
| 15 | 1,970 | EA | SUCTION CANISTER, DISPOSABLE, 1200CC | \$/EA | \$ |
| 16 | 711 | EA | SUCTION CATHETER, 6 FR. Brand Offered: | \$/EA | \$ |

| Item No. | Est. Qty | Unit | ltem | U | Jnit Price | Total Price |
|-------------|-------------|-------|--|-----|------------|-------------|
| 17 | 15 | EA | SUCTION CATHETER, 8 FR. Brand Offered: | \$ | /EA | \$ |
| 18 | 225 | EA | SUCTION CATHETER, 10 FR. Brand Offered: | \$ | /EA | \$ |
| 19 | 270 | EA | SUCTION CATHETER, 12 FR. Brand Offered: | \$ | /EA | \$ |
| 20 | 145 | EA | SUCTION CATHETER, 14 FR. Brand Offered: | \$ | /EA | \$ |
| 21 | 250 | EA | SUCTION CATHETER, 16 FR. Brand Offered: | \$ | /EA | \$ |
| 22 | 360 | EA | SUCTION CATHETER, 18 FR. Brand Offered: | \$ | /EA | \$ |
| 23 | 1,256 | EA | SUCTION HANDLE, HI-D BIG STICK | \$ | /EA | \$ |
| 24 | 142 | EA | SUCTION HANDLE, YANKAUER W/O TUBING | \$ | /EA | \$ |
| 25 | 2,181 | EA | SUCTION HANDLE, YANKAUER W/TUBING | \$ | /EA | \$ |
| 26 | 604 | EA | SUCTION TUBING, 1/4", LARGE BORE | \$ | /EA | \$ |
| 27 | 249 | EA | SYRINGE, BULB, 2oz | \$ | /EA | \$ |
| | | | SECTION "A" TOTA | AL: | | \$ |
| | B. I | Diagn | ostic Equipment | | | |
| 28 | 50 | вх | ELECTRODE, BIOTAC JR., 60/bx | \$_ | /BX | \$ |
| 29 | 792 | ВХ | ELECTRODE, NDM SILVON, 30/bx | \$_ | /BX | \$ |
| 30 | 3 | вх | ELECTRODE, SENTRY DIAPHORETIC, 75/bx | \$_ | /BX | \$ |
| 31 | 35 | вх | EKG PAPER, FITS LIFEPAK 10, 3/bx | \$_ | /BX | \$ |
| 32 | 368 | вх | EKG PAPER, FITS LIFEPAK 11, 2/bx | \$_ | /BX | \$ |
| 33 | 50 | вх | EKG PAPER, FITS LIFEPAK 5, 3/x | \$_ | /BX | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|------|---|------------|-------------|
| 34 | 27 | ВХ | EKG PAPER, FITS ZOLL M SERIES, 10/bx | \$/B> | < \$ |
| 35 | 3,550 | PK | ELECTRODE, MEDITRACE 530 SERIES, 3/pk | \$/Pk | < \$ |
| 36 | 500 | PK | ELECTRODE, MEDITRACE 530 SERIES, 5/pk | \$/Pk | < \$ |
| 37 | 500 | PK | ELECTRODE, MEDITRACE 530 SERIES, 30/pk | \$/Pk | < \$ |
| 38 | 216 | EA | ELECTRODE, MEDITRACE DEFIB, 1010P | \$/EA | A \$ |
| 39 | 274 | EA | ELECTRODE, MEDITRACE DEFIB, 1110L | \$/EA | \ \$ |
| 40 | 150 | CS | ELECTRODES, 3M RED DOT, 3/pk, 200/cs | \$/C\$ | S \$ |
| 41 | 150 | CS | ELECTRODES, 3M RED DOT, 5/pk, 200/cs | \$/C\$ | S \$ |
| 42 | 858 | PK | ELECTRODES, 3M RED DOT, 50/pk | \$/Pk | < \$ |
| 43 | 5,209 | PK | ELECTRODES, CONMED, SURETRACE, 30/pk | \$/Ph | < \$ |
| 44 | 44 | вх | RAZOR, GALLANT PREP, 50/bx | \$BX | \$ |
| 45 | 36 | вх | PROBE COVERS, SURE TEMP, 250/bx | \$/B> | < \$ |
| 46 | 7,877 | PK | PENLIGHT, DISPOSABLE, WITH PUPIL GUAGE, 6/pk Brand Offered: | \$/Pr | (\$ |
| 47 | 15 | вх | PROBE COVERS, THERMOSCAN PRO-LT, 200/bx | \$/B> | < \$ |
| 48 | 38 | вх | THERMOMETER SHEATH, ADTEMP DIGITAL, 100/bx | \$/B> | < \$ |
| 49 | 24 | ВХ | THERMOMETER SHEATH, FOR GLASS TYPE, 100/bx Brand Offered: | \$/B〉 | < \$ |
| 50 | 28 | EA | THERMOMETER, GLASS, HYPOTHERMIA W/ CASE Brand Offered: | \$/E | A \$ |
| 51 | 242 | EA | THERMOMETER, GLASS, ORAL W/ CASE Brand Offered: | \$/EA | A \$ |
| 52 | 214 | EA | THERMOMETER, ADTEMP DIGITAL Brand Offered: | \$/EA | A \$ |
| 53 | 9,400 | EA | THERMOMETER, TEMP-A-DOT | \$/E | A \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|------|---|------------|-------------|
| 54 | 56 | EA | THERMOMETER, WELCH ALLYN SURETEMP, ORAL/AXIL | \$/EA | \$ |
| 55 | 17 | EA | B/P KIT, ADC, MULTI-CUFF, SYSTEM 4 | \$/EA | \$ |
| 56 | 17 | EA | B/P KIT, ADC, MULTI-CUFF, SYSTEM 5 | \$/EA | \$ |
| 57 | 68 | EA | B/P UNIT, ADC, DELUXE, ADULT | \$/EA | \$ |
| 58 | 50 | EA | B/P UNIT, ADC, DELUXE, CHILD | \$/EA | \$ |
| 59 | 22 | EA | B/P UNIT, ADC, DELUXE, INFANT | \$/EA | \$ |
| 60 | 13 | EA | B/P UNIT, ADC, DELUXE, LARGE ADULT | \$/EA | \$ |
| 61 | 38 | EA | B/P UNIT, ADC, DELUXE, THIGH | \$/EA | \$ |
| 62 | 162 | EA | B/P UNIT, ADC, HAND HELD STYLE, ADULT | \$/EA | \$ |
| 63 | 601 | EA | B/P UNIT, ADC, STANDARD, ADULT | \$/EA | \$ |
| 64 | 115 | EA | B/P UNIT, ADC, STANDARD, CHILD | \$/EA | \$ |
| 65 | 138 | EA | B/P UNIT, ADC, STANDARD, LARGE ADULT | \$/EA | \$ |
| 66 | 45 | EA | B/P KIT, ADC, PRO'S COMBO | \$/EA | \$ |
| 67 | 15 | EA | B/P CUFF & BLADDER, TYCOS, ADULT 1 TUBE | \$/EA | \$ |
| 68 | 7 | EA | B/P CUFF & BLADDER, TYCOS, CHILD 1 TUBE | \$/EA | \$ |
| 69 | 1 | EA | B/P CUFF & BLADDER, TYCOS, INFANT 1 TUBE | \$/EA | \$ |
| 70 | 35 | EA | B/P CUFF & BLADDER, TYCOS, LARGE ADULT 1 TUBE | \$/EA | \$ |
| 71 | 601 | EA | B/P UNIT, TYCOS, HAND ANEROID W/ ADULT CUFF | \$/EA | \$ |
| 72 | 16 | EA | B/P UNIT, TYCOS, FAMILY PRACTICE KIT | \$/EA | \$ |
| 73 | 33 | EA | B/P UNIT, TYCOS, SILVER RING, HAND ANEROID, ADULT | \$/EA | \$ |
| 74 | 10 | EA | B/P UNIT, TYCOS, SILVER RING, ANEROID ONLY | \$/EA | \$ |
| 75 | 10 | EA | B/P UNIT, TYCOS, SILVER RING, MULTI-CUFF KIT | \$/EA | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit l | Price | Total Price |
|-------------|-------------|-------|--|--------|-------|-------------|
| 76 | 3 | EA | B/P UNIT, DIAGNOSTIX, WALL MOUNT | \$ | /EA | \$ |
| 77 | 10 | EA | B/P UNIT, TYCOS, WALL MOUNT ANEROID | \$ | /EA | \$ |
| 78 | 85 | EA | STETHOSCOPE, MEDASONCS, CARDIOBEAT ULTRASOUND | \$ | /EA | \$ |
| 79 | 93 | EA | STETHOSCOPE, ADC, CARDIOLOGY SCOPE | \$ | /EA | \$ |
| 80 | 20 | EA | STETHOSCOPE, LITTMANN, CARDIOLOGY II S.E. | \$ | /EA | \$ |
| 81 | 171 | EA | STETHOSCOPE, LITTMANN, CLASSIC II | \$ | /EA | \$ |
| 82 | 45 | EA | STETHOSCOPE, LITTMANN, MASTER CLASSIC II | \$ | /EA | \$ |
| 83 | 181 | EA | RING CUTTER, ADC | \$ | /EA | \$ |
| 84 | 51 | EA | SCISSORS, BANDAGE, STAINLESS, 7 1/4" Brand Offered: | \$ | /EA | \$ |
| 85 | 2,703 | EA | PARAMEDIC SHEARS, MEDICUT, ALL COLORS | \$ | /EA | \$ |
| | | | SECTION "B" TOTA | L: | | \$ |
| | C. I | lmmol | oilization / Extrication | | | |
| 86 | 2,082 | EA | C-COLLAR, LAERDAL STIFNECK, ALL SIZES | \$ | _/EA | \$ |
| 87 | 4,433 | EA | C-COLLAR, LAERDAL, SELECT ADJUSTABLE | \$ | _/EA | \$ |
| 88 | 5,931 | EA | C-COLLAR, AMBU PERFIT, ALL SIZES | \$ | _/EA | \$ |
| 89 | 2,717 | EA | C-COLLAR, AMBU PERFIT, ACE ADJUSTABLE | \$ | _/EA | \$ |
| 90 | 2,182 | EA | HEAD IMMOBILIZER, STA-BLOK | \$ | _/EA | \$ |
| 91 | 9,831 | EA | HEAD IMMOBILIZER, AMBU, HEADWEDGE | \$ | _/EA | \$ |
| 92 | 4,869 | EA | HEAD IMMOBILIZER, LAERDAL, HEADBED II | \$ | _/EA | \$ |
| 93 | 1,412 | EA | HEAD IMMOBILIZER, FERNO, HEADHUGGER | \$ | _/EA | \$ |
| 94 | 6 | EA | IMMOBILIZATION BOARD, PEDIATRIC, FERNO PEDI-PAC | \$ | _/EA | \$ |
| 95 | 5 | EA | IMMOBILIZATION BOARD, PEDIATRIC, LSP/ALLIED | \$ | /EA | \$ |

| Item No. | Est. Qty | Unit | Item | ι | Jnit Price | Total Price |
|-------------|-------------|---------|---|----|------------|-------------|
| 96 | 5 | EA | IMMOBILIZATION DEVICE, FERNO KED | \$ | /EA | \$ |
| 97 | 41 | EA | TRACTION SPLINT, FERNOTRAC | \$ | /EA | \$ |
| 98 | 175 | EA | SPLINT, CARDBOARD, 12" WITH FOAM PAD Brand Offered: | \$ | /EA | \$ |
| 99 | 505 | EA | SPLINT, CARDBOARD, 18" WITH FOAM PAD Brand Offered: | \$ | /EA | \$ |
| 100 | 449 | EA | SPLINT, CARDBOARD, 24" WITH FOAM PAD Brand Offered: | \$ | /EA | \$ |
| 101 | 1,588 | EA | SPLINT, CARDBOARD, 36" WITH FOAM PAD Brand Offered: | \$ | /EA | \$ |
| 102 | 330 | EA | SPLINT, SAM SPLINT, 4 1/4" X 36" | \$ | /EA | \$ |
| 103 | 26 | EA | SPLINT, SAM SPLINT, 4 1/4" X 18" | \$ | /EA | \$ |
| 104 | 32 | EA | SPLINT, SAM SPLINT, FINGER SAM | \$ | /EA | \$ |
| 105 | 50 | EA | SPLINT, VACUUM, HARTWELL, EVAC-U-SPLINT, 3 PIECE SET | \$ | /EA | \$ |
| 106 | 50 | EA | SPLINT, VACUUM, HARTWELL, EVAC-U-SPLINT, 2 PIECE SET | \$ | /EA | \$ |
| 107 | 50 | EA | SPLINT, VACUUM, EVAC-U-SPLINT, MATTRESS, 6 HANDLE | \$ | /EA | \$ |
| 108 | 20 | EA | SPLINT, VACUUM, EVAC-U-SPLINT, MATTRESS, PEDIATRIC | \$ | /EA | \$ |
| | | | SECTION "C" TOTAL | : | | \$ |
| | D. | I.V. Eq | uipment And Supplies | | | |
| 109 | 25 | EA | SHARPS CONTAINER, B-D, 3.3QT | \$ | /EA | \$ |
| 110 | 247 | EA | SHARPS CONTAINER, P2 SHARPS SHUTTLE | \$ | /EA | \$ |
| 111 | 527 | EA | SHARPS CONTAINER, SAGE, 1 QT | \$ | /EA | \$ |
| 112 | 29 | EA | SHARPS CONTAINER, SAGE, 1/2 GAL. | \$ | /EA | \$ |

| Item No. | Est. Qty | Unit | Item | Unit Price | Total Price |
|-------------|-------------|---------|--|------------|-------------|
| 113 | 212 | EA | SHARPS CONTAINER, SAGE, 5 QT. | \$/EA | \$ |
| 114 | 382 | EA | SHARPS CONTAINER, 0.7 QT | \$/EA | \$ |
| 115 | 49 | EA | SHARPS CONTAINER, 1.7 QT | \$/EA | \$ |
| 116 | 4 | EA | SHARPS CONTAINER, 4.8 QT | \$/EA | \$ |
| | | | SECTION "D" TOTAL | L: | \$ |
| | E. | Kits, T | rauma Boxes and Cases | | |
| 117 | 7 | EA | TRAUMA BOX, PLANO 747M | \$/EA | \$ |
| 118 | 5 | EA | TRAUMA BAG, PACIFIC EMERG. PROD., A300D | \$/EA | \$ |
| 119 | 5 | EA | TRAUMA BAG, PACIFIC EMERG. PROD., A 500D | \$/EA | \$ |
| 120 | 2 | EA | TRAUMA BAG, PACIFIC EMERG. PROD., A 600 | \$/EA | \$ |
| 121 | 50 | EA | PELICAN CASE #1120 | \$/EA | \$ |
| 122 | 50 | EA | PELICAN CASE #1150 | \$/EA | \$ |
| 123 | 50 | EA | PELICAN CASE #1200 | \$/EA | \$ |
| 124 | 50 | EA | PELICAN CASE #1300 | \$/EA | \$ |
| 125 | 50 | EA | PELICAN CASE #1400 | \$/EA | \$ |
| 126 | 50 | EA | PELICAN CASE #1450 | \$/EA | \$ |
| 127 | 50 | EA | PELICAN CASE #1470 | \$/EA | \$ |
| 128 | 50 | EA | PELICAN CASE #1490 | \$/EA | \$ |
| 129 | 50 | EA | PELICAN CASE #1500 | \$/EA | \$ |
| 130 | 50 | EA | PELICAN CASE #1520 | \$/EA | \$ |
| 131 | 50 | EA | PELICAN CASE #1550 | \$/EA | \$ |
| 132 | 50 | EA | PELICAN CASE #1600 | \$/EA | \$ |
| 133 | 50 | EA | PELICAN CASE #1610 | \$/EA | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|------|--|------------|-------------|
| 134 | 50 | EA | PELICAN CASE #1620 | \$/EA | \$ |
| 135 | 50 | EA | PELICAN CASE #1650 | \$/EA | \$ |
| 136 | 50 | EA | PELICAN CASE #1700 | \$/EA | \$ |
| 137 | 50 | EA | PELICAN CASE #1750 | \$/EA | \$ |
| 138 | 10 | EA | CONTERRA AIRWAY PRO AIRWAY KIT, 01-APK1 | \$/EA | \$ |
| 139 | 10 | EA | CONTERRA USAR MEDICAL RESPONSE PACK, 01- USR1 | \$/EA | \$ |
| 140 | 4 | EA | CONTERRA INFINITY JUMP MEDICAL BAG, 01-IJK1 | \$/EA | \$ |
| 141 | 10 | EA | CONTERRA I.V. KIT 01-IVK1 | \$/EA | \$ |
| 142 | 400 | EA | CONTERRA SMALL ORGANIZER POCKET, 01-LOP1 | \$/EA | \$ |
| 143 | 32 | EA | CONTERRA LARGE ORGANIZER POCKET, 01-LOP1 | \$/EA | \$ |
| 144 | 23 | EA | CONTERRA EXTRA LARGE ORGANIZER POCKET 01-PLO1 | \$/EA | \$ |
| 145 | 5 | EA | CONTERRA PELICAN LID INSERT, 01-PLO1 | \$/EA | \$ |
| 146 | 162 | EA | CONTERRA TRIAGE BELT, 01-STB1 | \$/EA | \$ |
| 147 | 10 | EA | CONTERRA TRIAGE FLAG BIT, 01-TFK1 | \$/EA | \$ |
| 148 | 1,500 | EA | CONTERRA TRIAGE TAPE, 01-TT (R,Y,G,B) | \$/EA | \$ |
| 149 | 16 | EA | CONTERRA MCI KIT, 01-MCI1 | \$/EA | \$ |
| 150 | 10 | EA | CONTERRA ICS KIT, 01-ICS1 | \$/EA | \$ |
| 151 | 130 | EA | CONTERRA TRIAGE TARPS, 01-NTT (R,Y,G) | \$/EA | \$ |
| 152 | 10 | EA | CONTERRA SPEED STRAP IMMOBILIZERS, 01-SCE | =\$/EA | \$ |
| 153 | 5 | EA | CONTERRA MED-PRO CASE | \$/EA | \$ |
| 154 | 361 | EA | OBSTETRICAL (O.B.) KIT | \$/EA | \$ |
| | | | SECTION "E" TOTAL | • • | \$ |

| Item No. | Est. Qty | Unit | Item | Ur | nit Price | Total Price |
|-------------|-------------|-------|--|----|-----------|-------------|
| | F. | Oxyge | en Resuscitation | | | |
| 155 | 1 | EA | OXYGEN KIT, UNI-MED, AIRWAY PACK, D TANK | \$ | /EA | \$ |
| 156 | 2 | EA | OXYGEN REGULATOR, LSP/ALLIED, 2 DISS OUTLETS | \$ | /EA | \$ |
| 157 | 1 | EA | OXYGEN REGULATOR, LSP/ALLIED, LITER FLOW ONLY | \$ | /EA | \$ |
| 158 | 19 | EA | OXYGEN REGULATOR, SPIRACLE ORO2, 2 DISS OUTLETS | \$ | /EA | \$ |
| 159 | 15 | EA | OXYGEN REGULATOR, SPIRACLE ORO2, LITER FLOW ONLY | \$ | /EA | \$ |
| 160 | 140 | EA | OXYGEN REGULATOR, INOVO, LITER FLOW | \$ | /EA | \$ |
| 161 | 16 | EA | OXYGEN GUAGE, LSP, CONTENTS GUAGE | \$ | /EA | \$ |
| 162 | 3,126 | EA | BVM, DISPOSABLE, AMBU SPUR, ADULT | \$ | /EA | \$ |
| 163 | 526 | EA | BVM, DISPOSABLE, AMBU SPUR, CHILD | \$ | /EA | \$ |
| 164 | 6 | EA | BVM, DISPOSABLE, AMBU SPUR, INFANT/NEONATE | \$ | /EA | \$ |
| 165 | 121 | EA | BVM, DISPOSABLE, AMBU SPUR MEDIBAG, ADULT | \$ | /EA | \$ |
| 166 | 327 | EA | BVM, DISPOSABLE, LSP, ADULT | \$ | /EA | \$ |
| 167 | 88 | EA | BVM, DISPOSABLE, LSP, CHILD | \$ | /EA | \$ |
| 168 | 523 | EA | BVM, DISPOSABLE, RUSCH, ADULT | \$ | /EA | \$ |
| 169 | 33 | EA | BVM, DISPOSABLE, RUSCH, CHILD | \$ | /EA | \$ |
| 170 | 65 | EA | BVM, DISPOSABLE, LAERDAL, THE BAG, ADULT | \$ | /EA | \$ |
| 171 | 500 | EA | BVM MASK, KING DISPOSABLE CUFFED, ALL SIZES | \$ | /EA | \$ |
| 172 | 10 | EA | BVM MASK, AMBU DURACLEAR DISPOSABLE, ALL SIZES | \$ | /EA | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|------|---|------------|-------------|
| 173 | 155 | EA | OXYGEN CYLINDER, ALUMINUM, D TANK, WITH TOGGLE | \$/EA | \$ |
| | | | Brand Offered: | | |
| 174 | 4 | EA | OXYGEN CYLINDER, ALUMINUM, JUMBO D, WITH TOGGLE | \$/EA | \$ |
| | | | Brand Offered: | | |
| 175 | 1,000 | EA | OXYGEN MASK, BAXTER AIRLIFE, NON REBR, ADULT | \$/EA | \$ |
| 176 | 500 | EA | OXYGEN MASK, BAXTER AIRLIFE, NON REBR, PEDI | \$/EA | \$ |
| 177 | 100 | EA | OXYGEN MASK, HUDSON, MEDIUM CONC, ADULT | \$/EA | \$ |
| 178 | 500 | EA | OXYGEN MASK, HUDSON, MEDIUM CONC, PEDI | \$/EA | \$ |
| 179 | 800 | EA | OXYGEN MASK, HUDSON, HIGH CONC, #1061, ADULT | \$/EA | \$ |
| 180 | 800 | EA | OXYGEN MASK, HUDSON, HIGH CONC, #1060, ADULT | \$/EA | \$ |
| 181 | 800 | EA | OXYGEN MASK, HUDSON, HIGH CONC, #1059, ADULT | \$/EA | \$ |
| 182 | 500 | EA | OXYGEN MASK, HUDSON, HIGH CONC, #1058, PEDI | \$/EA | \$ |
| 183 | 65,000 | EA | OXYGEN CANNULA, HUDSON, #1103, ADULT, NON-FLARED | \$/EA | \$ |
| 184 | 28,706 | EA | OXYGEN CANNULA, HUDSON, #1104, ADULT, FLARED | \$/EA | \$ |
| 185 | 1,190 | EA | OXYGEN CANNULA, HUDSON, #1826, PEDI (SOFTECH) | \$/EA | \$ |
| 186 | 1,587 | ΕA | OXYGEN SUPPLY TUBING, 7' LENGTH | \$/EA | \$ |
| | | | Brand Offered: | | |
| | | | SECTION "F" TOTAL | : | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|--------|---|------------|-------------|
| | G. | Patien | nt Transport Equipment | | |
| 187 | 4,225 | ВХ | BLANKET, DISPOSABLE, YELLOW POLY, 24/bx | \$/BX : | \$ |
| 188 | 1000 | ВХ | BLANKET, DISPOSABLE, PROTECT-A-MED, YELLOW, 24/bx | \$/BX \$ | \$ |
| 189 | 521 | EA | BLANKET, POLARSHIELD, 84" X 54" | \$/EA | \$ |
| | | | Brand Offered: | | |
| 190 | 17 | EA | BLANKET, WOOL BLEND | \$/EA | \$ |
| | | | Brand Offered: | | |
| 191 | 180 | EA | BLANKET, ACRYLIC | \$/EA | \$ |
| | | | Brand Offered: | | |
| 192 | 23 | EA | STRETCHER SHEET, FLAT, DISPOSABLE | \$/EA | \$ |
| | | | Brand Offered: | | |
| 193 | 10 | EA | PILLOW CASE, DISPOSABLE, TISSUE | \$/EA | \$ |
| | | | Brand Offered: | | |
| 194 | 10 | EA | PILLOW CASE, DISPOSABLE, WATERPROOF | \$/EA | \$ |
| | | | Brand Offered: | | |
| 195 | 6 | EA | PILLOW, REUSABLE, 12" X 16" | \$/EA | \$ |
| | | | Brand Offered: | | |
| 196 | 74 | EA | PILLOW, REUSABLE, 19" X 25" | \$/EA | \$ |
| | | | Brand Offered: | | |
| 197 | 174 | EA | BABY BUNTING, REFLECTIVE MYLAR, STERILE | \$/EA | \$ |
| 198 | 200 | ТВ | WIPES, SUPER SANI CLOTH, 6" X 6 3/4", TUB/160 | \$/TB | \$ |
| 199 | 10 | EA | STAIR CHAIR, FERNO MODEL 40 | \$/EA | \$ |
| 200 | 10 | EA | STRETCHER/CHAIR, FERNO MODEL 107 | \$/EA : | \$ |
| 201 | 20 | | MEDI-PAC RESCUE SEAT | \$/EA | |
| | | | | | |
| 202 | 2 | EA | SCOOP STRETCHER, FERNO | \$/EA : | Φ |

| Item No. | Est. Qty | Unit | Item | Unit Price | Total Price |
|-------------|-------------|------|---|------------|-------------|
| 203 | 2 | EA | HARTWELL, COMBICARRIER | \$/EA | \$ |
| 204 | 3 | EA | FOLDING STRETCHER, FERNO MODEL 12 | \$/EA | \$ |
| 205 | 1 | EA | BACKBOARD, FERNO MILLENNIA, 16" | \$/EA | \$ |
| 206 | 12 | EA | BACKBOARD, FERNO MILLENNIA, 18" | \$/EA | \$ |
| 207 | 9 | EA | BACKBOARD, IRON DUCK ULTRA-VUE, 16" | \$/EA | \$ |
| 208 | 80 | EA | BACKBOARD, NAJO REDI-WIDE, 18" WITH PINS | \$/EA | \$ |
| 209 | 50 | EA | BACKBOARD, NAJO REDI-WIDE, 18" WITHOUT PINS | \$/EA | \$ |
| 210 | 26 | EA | BACKBOARD, NAJO REDIHOLD, 16" WITH PINS | \$/EA | \$ |
| 211 | 115 | EA | BACKBOARD, NAJO REDIHOLD, 16" WITHOUT PINS | \$/EA | \$ |
| 212 | 10 | EA | BACKBOARD, BAK-PAK, WITHOUT PINS | \$/EA | \$ |
| 213 | 10 | EA | BACKBOARD, ALLIED HDX, WITH PINS | \$/EA | \$ |
| 214 | 10 | EA | BACKBOARD, ALLIED HDX, WITHOUT PINS | \$/EA | \$ |
| 215 | 5 | EA | BACKBOARD, LSP MILLER BODY SPLINT | \$/EA | \$ |
| 216 | 15 | EA | BACKBOARD, LAERDAL, BAXSTRAP | \$/EA | \$ |
| 217 | 200 | EA | STRAPS, FERNO FASTRAP | \$/EA | \$ |
| 218 | 50 | EA | STRAPS, SPIDER STRAP | \$/EA | \$ |
| 219 | 50 | EA | PEDI-MATE, FERNO, CHILD RESTRAINT | \$/EA | \$ |
| 220 | 146 | EA | STRAPS, 2" NYLON, 2 PIECE, 5', QUICK CLIP, AUTO. TYPE | \$/EA | \$ |
| | | | Brand Offered: | | |
| 221 | 1,866 | EA | EMESIS BAG, BIOHOOP | \$/EA | \$ |
| 222 | 8,682 | EA | EMESIS BAG, CONVENIENCE BAG | \$/EA | \$ |
| | | | SECTION "G" TOTAL | : | \$ |

| Item No. | Est. Qty | Unit | ltem | ι | Jnit Price | Total Price |
|-------------|-------------|-------|---|------|------------|-------------|
| | Н. І | Perso | nal and Protective Equipment | | | |
| 223 | 500 | вх | GLOVES, N-DEX, NITRILE, ALL SIZES, 50/bx | \$ | /BX | \$ |
| 224 | 10,000 | ВХ | GLOVES, MICROFLEX, SYNETRON, ALL SIZES, 50/bx | \$ | /BX | \$ |
| 225 | 500,000 | ВХ | GLOVES, MICROFLEX, ULTRA ONE, ALL SIZES, 50/bx | \$ | /BX | \$ |
| 226 | 100,000 | ВХ | GLOVES, MICROFLEX, SAFEGRIP, ALL SIZES, 50/bx | \$ | /BX | \$ |
| 227 | 250,000 | ВХ | GLOVES, MICROFLEX, DIAMOND GRIP, ALL SIZES, 100/bx | , \$ | /BX | \$ |
| 228 | 50,000 | EA | GLOVES, NEOPRO ER, ALL SIZES | \$ | /EA | \$ |
| 229 | 65 | EA | GLOVE BUTLER, STAINLESS | \$ | /EA | \$ |
| 230 | 25 | EA | GLOVE BUTLER, ENAMEL PAINTED | \$ | /EA | \$ |
| 231 | 47 | EA | DISPENSA-GLOVE HOLDER | \$ | /EA | \$ |
| 232 | 75 | EA | GLOVE HOLSTER, CORDURA NYLON, 4" X 5" Brand Offered: | \$ | /EA | \$ |
| 233 | 75 | EA | GLOVE HOLSTER, CMC, 4" X 5" | \$ | /EA | \$ |
| 234 | 20 | ВХ | POCKET MASK, LAERDAL, WITH VALVE AND CASE, 10/bx | \$ | /BX | \$ |
| 235 | 1,000 | ВХ | POCKET MASK, AMBU RES-CUE, WITH CASE, 10/bx | \$ | /BX | \$ |
| 236 | 80 | ВХ | POCKET MASK, MDI, CPR MICROMASK, 10/bx | \$ | /BX | \$ |
| 237 | 50 | ВХ | POCKET MASK, SEALEASY FACEMASK, 10/bx | \$ | /BX | \$ |
| 238 | 10,000 | EA | FILTER MASK, 3M N95, ALL SIZES | \$ | /EA | \$ |
| 239 | 50 | EA | FACE SHIELD, LAERDAL, RESUSCI | \$ | /EA | \$ |
| 240 | 932 | EA | MANAKIN, FACE SHIELDS, LAERDAL | \$ | /EA | \$ |
| 241 | 700 | EA | SPECTACLES, STROBE W/ CLEAR LENS | \$ | /EA | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|--------|---|----------------|-------------|
| 242 | 2136 | EA | PROCEDURE MASK, FLUIDSHIELD WITH VISOR | \$/EA | \$ |
| 243 | 20,000 | вх | HAND WIPES, VIONEX, 50/bx | \$/BX | \$ |
| 244 | 200 | EA | HAND GEL, 3M AVAGARD, 17 OZ. W/ PUMP | \$/EA | \$ |
| 245 | 10 | EA | HAND GEL, VIONEX, NO RINSE, 4 OZ BOTTLE | \$/EA | \$ |
| 246 | 5,078 | вх | BIOHAZARD BAG 23" X 23", 1.5M, 250/bx | \$/BX | \$ |
| 247 | 2,000 | вх | BIOHAZARD BAG 25" X 34", 1.2M, 250/bx | \$/BX | \$ |
| 248 | 1,800 | EA | EARPLUGS, MAX, W/ CORD | \$/EA | \$ |
| 249 | 180 | EA | RING CUTTER Brand Offered: | \$/EA | \$ |
| | | | SECTION "H" TOTAL | . . | \$ |
| | l. Fir | st Aic | d Supplies | | |
| 250 | 140,000 | вх | PREP PADS, KENDALL, ALCOHOL PREPS, 200/bx | \$/BX | \$ |
| 251 | 2,200 | вх | PREP PADS, PVP PREPS, 100/bx | \$/BX | \$ |
| 252 | 330 | вх | PREP PADS, BEZALKONIUM CHLORIDE, 100/bx | \$/BX | \$ |
| 253 | 1,914 | EA | GLUTOSE GEL, 15GM TUBE | \$/EA | \$ |
| 254 | 2,602 | EA | INSTA-GLUCOSE GEL, 15GM TUBE | \$/EA | \$ |
| 255 | 775 | EA | IPECAC SYRUP, 1 OZ BOTTLE Brand Offered: | \$/EA | \$ |
| 256 | 1,250 | ВТ | ASPIRIN Brand Offered: | \$/BT | \$ |
| 257 | 90 | ВТ | ASPIRIN, CHILDREN'S CHEWABLE (81 MG) Brand Offered: | \$/BT | \$ |
| 258 | 3,625 | ВТ | ACETAMINOPHEN (NON-ASPIRIN) Brand Offered: | \$/BT | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit P | rice | Total Price |
|-------------|-------------|------|---|--------|------|-------------|
| 259 | 7,750 | ВТ | IBUPROFEN Brand Offered: | \$ | /BT | \$ |
| 260 | 406 | EA | ACTIVATED CHARCOAL, ACTIDOSE-AQUA FLEXITUBE, 15GM | \$ | /EA | \$ |
| 261 | 23,000 | EA | TRIPLE ANTIBIOTIC OINTMENT Brand Offered: | \$ | /EA | \$ |
| 262 | 678 | EA | EYE WASH, 4 OZ Brand Offered: | \$ | /EA | \$ |
| 263 | 216 | EA | EYE WASH, 8 OZ Brand Offered: | \$ | /EA | \$ |
| 264 | 1,607 | вх | EYE PADS, J & J, LARGE, 50/bx | \$ | /BX | \$ |
| 265 | 5,412 | ВХ | ICE PACK, KWIK KOLD, REGULAR, 6 1/4" X 9", 16/bx | \$ | /BX | \$ |
| 266 | 16 | вх | ICE PACK, KWIK KOLD, JUNIOR, 5" X 7 1/2" | \$ | /BX | \$ |
| 267 | 5,261 | ВХ | ICE PACK, KWIK COLD, UNIT SIZED, BOXED, 5" X 5 1/2" | \$ | /BX | \$ |
| 268 | 150 | EA | ICE PACK, COLD SNAP | \$ | /EA | \$ |
| 269 | 48 | EA | WARM PACK, AIR ACTIVATED Brand Offered: | \$ | /EA | \$ |
| 270 | 802 | EA | HEAT PACK, KWIK HEAT, 6" X 9" | \$ | /EA | \$ |
| 271 | 704 | ВХ | BURN SHEET, STERILE, DISPOSABLE, 60" X 96", 24/bx | \$ | /BX | \$ |
| 272 | 23,700 | вх | BAND-AID, J & J, SHEER STRIPS, 1" X 3", 100/bx | \$ | /BX | \$ |
| 273 | 9,650 | ВХ | BAND-AID, J & J, PLASTIC STRIPS, 2" X 4 1/2", EX-L, 50/bx | \$ | /BX | \$ |
| 274 | 2,900 | ВХ | BAND-AID, J & J, FLEXIBLE FABRIC, 3/4" X 3", 100/bx | \$ | /BX | \$ |

| Item No. | Est. Qty | Unit | Item | | Unit Price | Total Price |
|-------------|-------------|------|--|-----|------------|-------------|
| 275 | 23,100 | ВХ | BAND-AID, J & J, FLEXIBLE FABRIC, 1" X 3", 100/bx | \$_ | /BX | \$ |
| 276 | 4,000 | ВХ | BAND-AID, J & J, FLEXIBLE FABRIC, FINGER TIP, 100/bx | \$_ | /BX | \$ |
| 277 | 28,900 | ВХ | BAND-AID, J & J, FLEXIBLE FABRIC, KNUCKLE, 100/bx | \$_ | /BX | \$ |
| 278 | 9,000 | вх | BAND-AID, J & J, CHILDRENS, 3/4" X 3", 100/bx | \$_ | /BX | \$ |
| 279 | 5250 | ВХ | BAND-AID, J & J, BUTTERFLY CLOSURES, MEDIUM, 100/bx | \$_ | /BX | \$ |
| 280 | 5000 | ВХ | BAND-AID, J & J, BUTTERFLY CLOSURES, LARGE, 100/bx | \$_ | /BX | \$ |
| 281 | 7252 | EA | TRIANGULAR BANDAGE, HERMITAGE, NON STERILE, W/PINS | \$_ | /EA | \$ |
| | | | Brand Offered: | | | |
| 282 | 4,576 | EA | TRIANGULAR BANDAGE, ECONOMY, NON STERILE W/PINS | \$_ | /EA | \$ |
| 283 | 504 | TR | COBAN WRAP, 2" X 5 YARDS, 10/tray | \$_ | /TR | \$ |
| 284 | 1,560 | TR | COBAN WRAP, 3" X 5 YARDS, 10/tray | \$_ | /TR | \$ |
| 285 | 234 | TR | COBAN WRAP, 4" X 5 YARDS, 10/tray | \$_ | /TR | \$ |
| 286 | 4,704 | EA | SOF-KLING, J & J, 2" NON STERILE | \$_ | /EA | \$ |
| 287 | 1,416 | EA | SOF-KLING, J & J, 3" NON STERILE | \$_ | /EA | \$ |
| 288 | 1,884 | EA | SOF-KLING, J & J, 4" NON STERILE | \$_ | /EA | \$ |
| 289 | 132 | EA | SOF-KLING, J & J, 6" NON STERILE | \$_ | /EA | \$ |
| 290 | 1,540 | EA | SOF-KLING, J & J, 2" STERILE | \$_ | /EA | \$ |
| 291 | 2,556 | EA | SOF-KLING, J & J, 3" STERILE | \$_ | /EA | \$ |
| 292 | 13,143 | EA | SOF-KLING, J & J, 4" STERILE | \$_ | /EA | \$ |
| 293 | 144 | EA | SOF-KLING, J & J, 6" STERILE | \$_ | /EA | \$ |
| 294 | 600 | EA | KLING FLUFF ROLL, J & J, STERILE | \$_ | /EA | \$ |

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|------|--|------------|-------------|
| 295 | 900 | EA | KLING FLUFF ROLL, J & J, NON STERILE | \$/EA | \$ |
| 296 | 7,358 | CS | KERLIX GAUZE BANDAGE, KENDALL, 4.5", STERILE, 100/cs | \$/CS | \$ |
| 297 | 604 | cs | KERLIX GAUZE BANDAGE, KENDALL, 3.4", STERILE, 100/cs | \$/CS | \$ |
| 298 | 14 | EA | NU-GAUZE SPONGES, J & J, 4" X 4", N/S | \$/EA | \$ |
| 299 | 6 | EA | NU-GAUZE SPONGES, J & J, 2" X 2", STERILE | \$/EA | \$ |
| 300 | 50 | EA | NU-GAUZE SPONGES, J & J, 3" X 3", STERILE | \$/EA | \$ |
| 301 | 275 | EA | NU-GAUZE SPONGES, J & J, 4" X 4", STERILE | \$/EA | \$ |
| 302 | 390 | EA | SURGIPAD COMBINE DRESSING, J & J, 8" X 7 1/2" | \$/EA | \$ |
| 303 | 2,310 | EA | SURGIPAD COMBINE DRESSING, J & J, 5" X 9" | \$/EA | \$ |
| 304 | 620 | EA | SURGIPAD COMBINE DRESSING, J & J, 8" X 10" | \$/EA | \$ |
| 305 | 246 | EA | CHEST SEAL, ASHERMAN | \$/EA | \$ |
| 306 | 370 | EA | DRESSING, BLOODSTOPPER | \$/EA | \$ |
| 307 | 3,686 | EA | DRESSING, MULTI-TRAUMA | \$/EA | \$ |
| 308 | 1,240 | ВХ | TAPE, KENDALL, WET-PRUF WATERPROOF, 1" X 10 YD, 12/bx | \$/BX | \$ |
| 309 | 1,316 | ВХ | TAPE, KENDALL, WET-PRUF WATERPROOF, 2" X 10 YD, 6/bx | \$/BX | \$ |
| 310 | 8,808 | EA | TAPE, J & J, WATERPROOF, 1" X 10 YD | \$/EA | \$ |
| 311 | 5,100 | EA | TAPE, J & J, WATERPROOF, 2" X 10 YD | \$/EA | \$ |
| 312 | 1,632 | EA | TAPE, J & J, ZONAS, 1" X 10 YD | \$/EA | \$ |
| 313 | 1,848 | EA | TAPE, J & J, ZONAS, 2" X 10 YD | \$/EA | \$ |
| 314 | 24 | EA | TAPE, J & J, ZONAS, 3" X 10 YD | \$/EA | \$ |
| 315 | 1,164 | EA | TAPE, J & J, DERMICEL, 1" X 10 YD | \$/EA | \$ |

Page 34

| Item No. | Est. Qty | Unit | ltem | Unit Price | Total Price |
|-------------|-------------|---------|---|------------|-------------|
| 316 | 576 | EA | TAPE, J & J, DERMICEL, 2" X 10 YD | \$/EA | \$ |
| 317 | 400 | EA | TAPE, J & J, DERMICEL, 3" X 10 YD | \$/EA | \$ |
| | | | SECTION "I" TOTAL | : | \$ |
| | J. An | aphy | laxis Medication | | |
| 318 | 872 | EA | EPIPEN AUTO INJECT, 0.15MG, JR. (NDC 49502-0501-01) | \$/EA | \$ |
| 319 | 758 | EA | EPIPEN AUTO INJECT, 0.3MG, ADULT (NDC 49502-0500-01) | \$/EA | \$ |
| | | | SECTION "J" TOTAL | : | \$ |
| | K. AL | .S Iter | ns: Airway Management / Suction Equipment | | |
| 320 | 460 | EA | ENDOTRACHEAL TUBE, UNCUFFED, RUSCH, 2.5-6.0 MM | \$/EA | \$ |
| 321 | 2,200 | EA | ENDOTRACHEAL TUBE, CUFFED, RUSCH, 5.0-10.0 MM | \$/EA | \$ |
| 322 | 1,000 | EA | ENDOTR. TUBE, UNCUFFED, MALLINCKRODT, 2.0-6.0 MM | \$/EA | \$ |
| 323 | 5,000 | EA | ENDOTR. TUBE, CUFFED, MALLINCKRODT, 5.0-9.0 MM | \$/EA | \$ |
| 324 | 90 | EA | ENDOTR/STYLETTE COMBO, FLEXI-SET UNCUFFED, 2.5-5.0 MM | \$/EA | \$ |
| 325 | 75 | EA | ENDOTR/STYLETTE COMBO, FLEXI-SET CUFFED, 5.0-9.0 MM | \$/EA | \$ |
| 326 | 2 | cs | ESCHMAN ET TUBE CATHETER, 5/CS | \$/CS | \$ |
| 327 | 3,450 | EA | ET TUBE HOLDER, THOMAS, ADULT | \$/EA | \$ |
| 328 | 500 | EA | ET TUBE HOLDER, THOMAS, PEDIATRIC | \$/EA | \$ |
| 329 | 570 | EA | STYLETTE, FLEXETTE, 6FR | \$/EA | \$ |
| 330 | 5 | EA | STYLETTE, FLEXETTE, 10FR | \$/EA | \$ |

| Item No. | Est. Qty | Unit | Item | Unit Price | Total Price |
|-------------|-------------|------|---|------------|-------------|
| 331 | 4,840 | EA | STYLETTE, FLEXETTE, 14FR | \$/EA | \$ |
| 332 | 2,907 | EA | C02 DETECTOR, EASY CAP, ADULT | \$/EA | \$ |
| 333 | 270 | EA | C02 DETECTOR, PEDI CAP, PEDIATRIC | \$/EA | \$ |
| 334 | 35 | EA | LARYNGOSCOPE BLADE, RUSCH, MACINTOSH #1- | - \$/EA | \$ |
| 335 | 20 | EA | LARYNGOSCOPE BLADE, RUSCH, MILLER #0-4 | \$/EA | \$ |
| 336 | 16 | EA | LARYNGOSCOPE BLADE, FIBEROPTIC, GREENSPEC, MAC. #1-4 | \$/EA | \$ |
| 337 | 45 | EA | LARYNGOSCOPE BLADE, FIBEROPTIC, GREENSPEC, MIL. #0-4 | \$/EA | \$ |
| 338 | 72 | EA | LARYNGOSCOPE REPL. BULB, FIBEROPTIC | \$/EA | \$ |
| 339 | 50 | EA | LARYNGOSCOPE BULB, LARGE STANDARD TYPE Brand Offered: | \$/EA | \$ |
| 340 | 45 | EA | LARYNGOSCOPE HANDLE, SMALL Brand Offered: | \$/EA | \$ |
| 341 | 16 | EA | LARYNGOSCOPE HANDLE, MEDIUM Brand Offered: | \$/EA | \$ |
| 342 | 40 | EA | ASPIRATOR, MECONIUM | \$/EA | \$ |
| 343 | 10 | EA | ARGYLE SUMP TUBE, 12 FR. | \$/EA | \$ |
| 344 | 1,375 | EA | ARGYLE SUMP TUBE, 16 FR. | \$/EA | \$ |
| 345 | 10 | EA | CRICOTHYROTOMY, EMERGENCY KIT | \$/EA | \$ |
| | | | SECTION "K" TOTAL | : | \$ |

Page 36

| Item No. | Est. Qty | Unit | Item | Unit Price | Total Price |
|-------------|-------------|---------|--|------------|-------------|
| | L. AL | S Dia | gnostic Equipment | | |
| 346 | 4 | EA | PRECISION Q-I-D SYSTEM | \$/EA | \$ |
| 347 | 10 | EA | THERMOMETER, THERMOSCAN, TYMPANIC PRO-SLT | \$/EA | \$ |
| 348 | 10 | EA | THERMOMETER, THERMOSCAN, TYMPANIC PRO- S | \$/EA | \$ |
| | | | SECTION "L" TOTAL: | | \$ |
| | M. AL | .S I.V. | Equipment And Supplies | | |
| 349 | 3 | EA | I.V. AD SET, BAXTER, MAC.DRP, 10 DR, 70", 1 INJ. SITE | \$/EA | \$ |
| 350 | 3,648 | EA | I.V. AD SET, BAXTER, MIC. DRP, 60 DR, 70", 1 Y INJ. SITE | \$/EA | \$ |
| 351 | 5 | EA | I.V. AD SET, ABBOTT, DIAL-A-FLOW, 60 DR, 78" 1 Y S | \$/EA | \$ |
| 352 | 816 | EA | I.V. AD SET, BAXTER, NEEDLELESS, 10 DR, 70" 1 Y S | \$/EA | \$ |
| 353 | 5,616 | EA | I.V. AD SET, BAXTER, NEEDLELESS, 60 DR, 70" 1 Y S | \$/EA | \$ |
| 354 | 75 | EA | I.V. AD SET, BURETROL, 150ML MIX CHAMB, 60 DR, 2 Y INJ. | \$/EA | \$ |
| 355 | 25 | EA | I.V. AD SET, Y-TYPE BLOOD SET, 10 DROP, 1 Y INJ. SITE | \$/EA | \$ |
| 356 | 40,000 | EA | I.V. CATHETER, J & J, PROTECTIV, ALL GUAGES & S LENGTHS | \$/EA | \$ |
| 357 | 15,000 | EA | I.V. CATHETER, J & J, PROTECTIV PLUS, ALL GA./ SLENGTHS | \$/EA | \$ |
| 358 | 650 | EA | I.V. CATHETER, B/D, ANGIOCATH, 10 & 12 GUAGE | \$/EA | \$ |
| 359 | 400 | EA | I.V. CATHETER, B/D, ANGIOCATH, 14 - 20 GUAGE | \$/EA | \$ |
| 360 | 50 | EA | I.V. CATHETER, B/D, ANGIOCATH, 22 & 24 GUAGE | \$/EA | \$ |

| Item No. | Est. Qty | Unit | Item | | Unit Price | Total Price |
|-------------|-------------|------|---|-----|------------|-------------|
| 361 | 75 | EA | I.V., DUAL CANNULA DEVICE, B-D TWINPAK | \$_ | /EA | \$ |
| 362 | 400 | EA | I.V. DRESSING, J & J, BIOCLUSIVE | \$_ | /EA | \$ |
| 363 | 209 | EA | I.V. DRESSING, VENI-GARD | \$_ | /EA | \$ |
| 364 | 48 | EA | I.V. DRESSING, 3M, TEGADERM | \$_ | /EA | \$ |
| 365 | 50 | EA | I.V. DRESSING, VIEW SITE | \$_ | /EA | \$ |
| 366 | 16 | EA | I.V. TOURNIQUETS, FLAT LATEX | \$_ | /EA | \$ |
| 367 | 12,393 | EA | I.V. TOURNIQUETS, PENROSE DRAIN TUBULAR | \$_ | /EA | \$ |
| 368 | 500 | EA | I.V. SOLUTION, TRAVENOL, 0.9 SODIUM. 250CC BAG | \$_ | /EA | \$ |
| 369 | 500 | EA | I.V. SOLUTION, TRAVENOL, 0.9 SODIUM, 500CC BAG | \$_ | /EA | \$ |
| 370 | 500 | EA | I.V. SOLUTION, TRAVENOL, LAC. RINGERS, 250CC BAG | \$ | /EA | \$ |
| 371 | 500 | EA | I.V. SOLUTION, TRAVENOL, LAC. RINGERS, 500CC BAG | \$_ | /EA | \$ |
| 372 | 1,472 | EA | I.V. SOULTION, TRAVENOL, LAC. RINGERS, 1000CC BAG | \$ | /EA | \$ |
| 373 | 2,500 | EA | I.V. SOLUTION, 5% DEXTROSE, 250CC BAG Brand Offered: | \$_ | /EA | \$ |
| 374 | 1,500 | EA | I.V. SOLUTION, 5% DEXTROSE, 500CC BAG Brand Offered: | \$ | /EA | \$ |
| 375 | 1,500 | EA | I.V. SOLUTION, 5% DEXTROSE, 1000CC BAG Brand Offered: | \$ | /EA | \$ |
| 376 | 25,000 | EA | I.V. NEEDLES, 18 - 25 GUAGE, ALL LENGTHS | \$_ | /EA | \$ |
| 377 | 600 | EA | SYRINGE, 1CC, T.B. SYRINGE W/ 25 GA X 5/8" NEEDLE | \$_ | /EA | \$ |
| 378 | 1,806 | EA | SYRINGE, 10CC, LUER LOCK | \$_ | /EA | \$ |

| Item No. | Est. Qty | Unit | Item | | Unit Price | Total Price |
|-------------|-------------|------|--|-----|------------|-------------|
| 379 | 8,506 | EA | SYRINGE, 10CC, LUER SLIP | \$_ | /EA | \$ |
| 380 | 220 | EA | SYRINGE, 3CC, LUER LOCK | \$_ | /EA | \$ |
| 381 | 4,800 | EA | SYRINGE, 3CC, LUER SLIP | \$_ | /EA | \$ |
| 382 | 13,000 | EA | VACUTAINER, LUER ADAPTERS | \$_ | /EA | \$ |
| 383 | 131 | EA | VACUTAINER, BLOOD TUBE, LAVENDER, 5ML, 100/bx | \$_ | /EA | \$ |
| 384 | 73 | EA | VACUTAINER, BLOOD TUBE, LAVENDER, 10ML, 100/bx | \$_ | /EA | \$ |
| 385 | 102 | EA | VACUTAINER, BLOOD TUBE, RED, 5ML, 100/bx | \$_ | /EA | \$ |
| 386 | 20 | EA | DRUG LOCK, RED, 100/bx | \$_ | /EA | \$ |
| | | | SECTION "M" TOTAL: | | \$ | |
| | | | GRAND TOTAL OF ALL SECTIONS | S: | \$ | |

| NAME OF OFFEROR: | Bid No. IT12867-VZN |
|------------------|---------------------|
| | Page 20 |



ATTACHMENT A INVITATION TO BID IT12867-VZN KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM FOR GOODS AND SERVICES CONTRACTS

The King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the Program is to maximize the participation of Small Economically Disadvantaged Businesses through the use of a five percent (5%) incentive factor in the award of King County contracts for the purchase of goods and services.

A "Small Economically Disadvantaged Business" (SEDB) means that a business and the person or persons who own and control it are in a financial condition which puts the business at a substantial disadvantage in attempting to compete for public contracts. The relevant financial condition for eligibility under the Program is based on a dollar ceiling for standard business classifications that is set at fifty percent (50%) of the Federal Small Business Administration (SBA) and Owners' Personal Net Worth less than \$750K dollars.

A "Certified Firm" means a business that has applied for participation in King County's Contracting Opportunities Program, and has been certified as an SEDB by the King County Business Development and Contract Compliance (BDCC) office. Information about becoming a Certified Firm, as well as a list of Certified Firms, may be obtained by contacting the BDCC office at (206) 205-0700.

Application of the 5% Incentive Factor and Contract Award:

- 1. This contract will be awarded to the lowest responsive, responsible offeror; <u>provided</u>, however, that if the bid price of a responsive, responsible SEDB is within five percent (5%) of the bid price of the lowest responsive, responsible offeror, and that offeror is not a SEDB, then the contract shall be awarded to the low SEDB offeror.
- 2. All certified SEDB offerors must complete the information in the section for <u>Offeror Identification</u> as described in the front page of this Invitation To Bid and the certification information below.

| () Check if firm submitting Bid is a Small Economically Disadvantaged Business Enter certified by King County that will perform the entire contract unassisted. | | | | | |
|---|--------------------------------------|--|--|--|--|
| Name of SEDB Business | SEDB Certification Number | | | | |
| Owner Signature | Contact Person Name and Phone Number | | | | |

H\\proc\comm\kanciani\misc\SEDB ITB Contracting Ops

NAME OF OFFEROR: ______Bid No. IT12867-VZN Page 40

BID OPENING LABEL

Complete the form below (or a reasonable facsimile thereof) and affix to the exterior lower left hand corner of the submission package.

